UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

In re: JUSTIN J. HIRSCHFIELD \$ Case No. 16-80655
SHELLY R. STANFIELD \$
Debtor(s) \$

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 03/17/2016.
- 2) The plan was confirmed on 06/03/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 12/15/2017.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 08/04/2017, 02/13/2018.
- 5) The case was dismissed on 03/08/2018.
- 6) Number of months from filing or conversion to last payment: 20.
- 7) Number of months case was pending: <u>26</u>.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$10,900.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:	

Total paid by or on behalf of the debtor(s) \$12,999.00 Less amount refunded to debtor(s) \$25.00

NET RECEIPTS \$ 12,974.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$ 4,000.00
\$ 0.00
\$ 1,037.33

TOTAL EXPENSES OF ADMINISTRATION

\$ 5,037.33

Attorney fees paid and disclosed by debtor(s): \$ 0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
GERACI LAW L.L.C.	Lgl	4,000.00	4,000.00	4,000.00	4,000.00	0.00
PORTFOLIO RECOVERY	Sec	12,578.00	14,423.75	14,423.75	2,721.92	1,347.90
PORTFOLIO RECOVERY	Uns	0.00	0.00	0.00	0.00	0.00
SPRINGLEAF FINANCIAL SERV. OF	Sec	13,294.00	12,578.00	12,578.00	2,689.67	1,177.18
SPRINGLEAF FINANCIAL SERV. OF	Uns	0.00	975.74	975.74	0.00	0.00
ARGON CREDIT	Uns	2,500.00	1,731.79	1,731.79	0.00	0.00
BROADWAY MOBIL	Uns	72.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Uns	400.00	400.13	400.13	0.00	0.00
CAPITAL ONE BANK USA NA	Uns	763.00	779.15	779.15	0.00	0.00
CAPITAL ONE BANK USA N	Uns	820.00	NA	NA	0.00	0.00
COMCAST	Uns	359.00	NA	NA	0.00	0.00
COMCAST	Uns	450.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON CO	Uns	1,200.00	1,305.95	1,305.95	0.00	0.00
COMMONWEALTH FIANCIAL	Uns	803.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	674.00	786.97	786.97	0.00	0.00
AMERICAN INFOSOURCE as agent fo	r Uns	286.00	286.60	286.60	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	565.00	590.48	590.48	0.00	0.00
ILLINOIS BANK & TRUST	Uns	1,494.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
INFINITY HEALTHCARE	Uns	570.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	295.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	12,490.00	8,472.56	8,472.56	0.00	0.00
ORTHO ILLINOIS	Uns	1,665.00	NA	NA	0.00	0.00
RADIOLOGY CONSULTANTS OF	Uns	122.00	NA	NA	0.00	0.00
ROCK RIVER WATER	Uns	474.00	474.22	474.22	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	3,187.00	NA	NA	0.00	0.00
WEBBANK / FINGERHUT	Uns	835.00	NA	NA	0.00	0.00
WORLD ACCEPTANCE	Uns	3,476.00	2,736.58	2,736.58	0.00	0.00
NICOR GAS	Uns	100.00	1,371.24	1,371.24	0.00	0.00
MARK & MONIKA CLODIUS	Uns	6,500.00	9,628.52	9,628.52	0.00	0.00
GINNY'S	Uns	0.00	386.78	386.78	0.00	0.00
STONEBERRY	Uns	0.00	483.16	483.16	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	1,707.81	1,707.81	0.00	0.00
PORANIA LLC	Uns	0.00	480.00	480.00	0.00	0.00
US BANK NA	Uns	0.00	1,504.09	1,504.09	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 27,001.75	\$ 5,411.59	\$ 2,525.08
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 27,001.75	\$ 5,411.59	\$ 2,525.08
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 34,101.77	\$ 0.00	\$ 0.00

Disbursements:	
Expenses of Administration Disbursements to Creditors	\$ 5,037.33 \$ 7,936.67
TOTAL DISBURSEMENTS:	\$ 12,974.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 05/22/2018 By: /s/ Lydia S. Meyer Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.